

# SHIPPING NOTICE

\* W-SP 51426

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PARTS	
2	5	envelopes	PRINTS: P5D & F29G	
FOR QEC KITS #1 2 3 4 5				 
REMARKS				

STAT

2-5-60  
DATE  
2/5/60  
DATE  
2/8/60  
DATE

SIP-

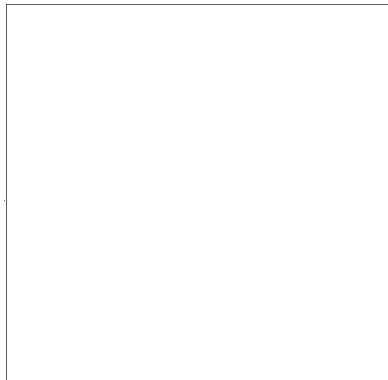
1917  
#1

# SHIPPING NOTICE

W-SP 51466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	kits	SERVICE BULLITIN #119 CONSISTING NECESSARY PARTS PRINTS: F5" D AND F29" G	\$366.96
2	6	ENVELOPES	FOR ARTICLES #344 352 355 359 367 375	

STAT

3-11-60  
DATEDATE  
2/5-60  
DATESP-1917  
#1

# SHIPPING NOTICE

W-SP 51540

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	6	KITS	SERVICE BULLETIN #45 CONSISTING OF NECESSARY PARTS	<i>A 20250</i>
2	6	ENVELOPES	PRINTS: P-68 "C" AND P-747  FOR ARTICLES #364 353 355 359 367 378	<i>-</i>

## NOTE:

ABOVE KITS ARE TO BE  
BY THE CONTRACTOR AT  
INSTALLED  
THIS FACILITYTHESE KITS ARE TO BE  
DEPOT AND ARE NOT TO  
STORED AT THE  
BE TRANS-SHIPPED

## REMARKS

STAT

*2-26-60*  
DATE*2-26-60*  
DATE*2-26-60*  
DATE

SP- 1917

STAT

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MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

## PACKING SHEET

PAGE 1 OF 1

PACKING SHEET NO.

1917-5041

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CND. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX OF BOB

25X1

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">I certify that I did, during the month of March, 1967 shipped to Customer No. 1 pursuant to Contract # SP-1917</p>	<b>SHIPMENT OF PURCHASED PARTS &amp; EQUIPMENT REQUESTED BY THE CUSTOMER</b>					<p style="text-align: right;">TOTAL <b>\$7,935.92</b></p>
	P.R. NUMBER	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-9-23-46	5149				
	60-9-23-47	5150				
	60-9-23-50	5153				
	60-1-14-85	5156				
	60-11-12-64	5165				
	60-11-17-65	5167				
	60-12-16-75	5173				
	60-2-26-98	5183				
	60-3-3-100	5185				
	60-3-16-106	5189				
<p style="text-align: center;">REF. SHIPPERS 51517, 51618, 51623, 51638, 51649, 51668, 51669, 51678, 51685, 51696, 51703 SHIPPED DURING THE MONTH OF MARCH, 1960</p>						

SECRET

If ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

GLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT  
NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

W-SP-51517

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		SP-3263	P.R. # SP-60-1-14-85 16.43
2	10		SP-PW-25-C4-50	P.R. # SP-60-12-10-75 50.40
3	125		SP-30128-1069	P.R. # SP-60-11-12-64 1242.05  1306.73

REMARKS

STAT

2-23-60

DATE

2-13-60

DATE

2-24-60

DATE

#1  
SIP-1917

# SHIPPING NOTICE

W-SP-51618

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	Pints	SP-LAC-1-742	P.R. # SP-60-2-26-98	75.04
2	12		SP-176663	P.R. # SP-60-2-26-98	.36

85.40

STAT

P-2

3-17-60  
DATE  
3-17-60  
DATE  
3-17-60  
DATE

SIP-

#/  
1917

# SHIPPING NOTICE

W-SP-51623

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12	Feet	SP-LS-308	P.R. # SP-60-3-3-100	6.60
2	12	Feet	SP-LS-3229	P.R. # SP-60-3-3-100	3.60
3	12	Feet	SP-LS-482	P.R. # SP-60-3-3-100	3.36

REMARKS

STAT

3-18-60  
DATE

3-18-60  
DATE

3-18-60  
DATE

SP- #1  
1911

# SHIPPING NOTICE

11  
\* LAC-W-SP-51638

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40		95-24169 (Interchangeable with 9522673)	P.R. # 60-1-14-85  <i>\$ 198.80</i>	
NOTE:					
40 ea Retained at LAC for GFE Bonded Stock to repair 95-31606 Wheel Assy.					
STAT					
RECEIVED BY					
DATE <u>3-23-60</u>					
STAT					
REMARKS					

<u>3-23-60</u>	DATE	#1
<u>3-23-60</u>	DATE	1917
<u>3/24/60</u>	DATE	SP-
<u>3/24/60</u>	DATE	

# SHIPPING NOTICE

\* W-SP-51649

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		SP-95-24169 (Interchangeable with 9522673)	P.R. # SP-60-1-14-85	<p style="text-align: right;">P 99.40</p>
		<b>RIMARKS</b>			

STAT

3-24-60  
DATE  
2-1-61  
DATE  
3-25-61  
DATE

SIP- #1  
1917

# SHIPPING NOTICE

W-SP-51668

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	30	365 B	SP-1484	F.R. # SP-60-11-17-65 <i>\$ 9.90</i>	

REMARKS

STAT

3-27-64
DATE
3-27-64
DATE
3-27-64
DATE

SIP-

#1  
1917

# SHIPPING NOTICE

W-SP-51669

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SP-45-22972-13	P.R. # SP-60-2-26-98 <i>120.81</i>	

REMARKS

STAT

4-1-60  
DATE  
4-1-60  
DATE  
4-1-60  
DATE

SIP-

#1  
1917

# SHIPPING NOTICE

\*  
W-SP-51676

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP WCD-E-2661-3	P.O. # SP-51676	
21	5		SP WCD-E-2661-3	P.R.#SP-60-9-23-46 <i>\$3805.15</i>	

REMARKS

STAT

4-5-60  
DATE

4-5-60

DATE

4-5-60

DATE

SIP-

#1  
1917

# SHIPPING NOTICE

LAC-3 P- 51685

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		SP- WCD-E-2661-2	P/R60-9-23-46 676.71
RETAINED AT THIS FACILITY ON A 30 DAY LOAN BASIS				
RECEIVED BY _____				
DATE <u>4-6-68</u>				

**BONIAROS**

*[Signature]*

1917

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**DATE**

4-65

2403

~~DATA~~

SIP

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# SHIPPING NOTICE

W-SP-51696

ROMANTICS

4-12-60

**DATE**

1

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SP -

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1917

# SHIPPING NOTICE

\* W-SP-51703

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SP-WCD-597-0899	P.R. # SP-60-9-23-50	\$618.90

REMARKS

STAT

4-13-60

DATE

4-13-60

DATE

DATE

SP-

#1  
1917

STAT

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# SHIPPING NOTICE

\* W-SP 51503

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS	N/C
2	1	ENVELOPE	PRINT: H-57" P"  FOR ARTICLE #344	

REMARKS

STAT

2-19-60  
DATE  
2-19-60  
DATE  
2-19-60  
DATE

SP- 1917  
#1

S-E-C-R-E-T  
(When filled in)

Voucher No. 5431  
21 April 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of: [redacted]  
b. Amount: \$50,122.38  
c. Contract Number: 138-1001  
d. Invoice Number: 4-11, 4-12  
e. Check to be dated: 21 April 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is [redacted], and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted]

25X1

9-2004-10-001 (07-9) \$2,366.70  
0300-0900-3000 (07-9) 3,673.44  
1700-1000-0073 (07-9) 14,022.60  
[redacted]

Aur

21 April 1960

040196 APR 26 60

61402053

S-E-C-R-E-T

S-E-C-R-E-T  
(When filled in)

Voucher No. 452  
21 April 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
- a. Check drawn in favor of:   
b. Amount:   
c. Contract Number:   
d. Invoice Number:   
e. Check to be dated:

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is , and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension  when payment is ready for disposition.

25X1

9-200-00-000 (07.0)   
9-200-000-000 (07.0)   
200-000-000-000 (07.0)

Aut

21 April 1960

Dist:  
2 - Addressee  
 2 - Contract SP 1917 (Posting)  
1 - Voucher File  
HEB:nh/DPD-Fin/21 April 1960

S-E-C-R-E-T  
(When filled in)

Stand. 9, Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
October 21, 1957  
7 GAO 5030

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

PAID BY

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

Lockheed Aircraft Corporation

(Payee)

Burbank, California

(Address)

Contract No.	SP 1917	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight	Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	*	
		Invoice No. 4-11 4-12				\$9,061.74 44,059.60	
TOTAL						\$53,121.34	

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

- COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) *#53121.34*

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

certify that payment.

*21 APR 1960*

(Date)

ACCOUNTING OFFICER

ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____ dated _____, 19____ for \$ _____ on Treasurer of the United States in favor of payee named above.
	Check No. _____ dated _____, 19____ for _____ on _____ (Name of bank)
	Cash, \$ _____, on _____, 19____ Payee _____

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes  No   
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1030—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

Date 4-13-60

## SOLD TO

HOW SHIPPED

Invoice No. 4-2 //

TERMS

U. S. Government  
Contract SP-1917  
Customer No. 1

DPD - 3216-60  
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	DD Form 250 No.	<u>Amount</u>		
	1917 5037	\$ 5,695.04		
	1917 5038	1,225.90		
	1917 5039	2,140.80		
	Amount of this invoice			\$9,061.74
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960	
		\$275,000.00	\$188,000.00	
	Invoices submitted, including this invoice	264,256.95	43,571.55	
	Balance of funds available	\$ 10,743.05	\$144,428.45	
STAT		Signature		
	\$ 5,695.04 - 0328-0964-3308 (07.9)	Title	Authorized Representative	
	3,366.70 - 9-1004-10-001 (07.9)			

1 2 3 4  
MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 280  
1 SEP 64

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO.  
**1917-5038****CUSTOMER NO. 1**SHIPPED  
D:

CUSTOMER'S WAREHOUSE

**SECRET**

JR ORDER 21-5027-7600

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REQ'D	CUBIC FEET	BOX	OF	BINS	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER										
P.R. NUMBER      CUSTOMER EXHIBIT NO.										
2-17-117      5079 R-1 6-25-303      5129										
Total      \$ 322.52 252.30 \$ 275.72										
REF. SHIPPERS 51512, 51547 AND 51548 SHIPPED DURING THE MONTH OF FEBRUARY, 1960.										
I hereby certify that I did, during the month of Feb 1960, ship via motor transport pursuant to Contract #52-1977 the supplies specified in [redacted]										
<b>SECRET</b>										

25X1  
ANY ITEMS NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICED AVAILABLE

## COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
SPECIFIED BY THE CONTRACTOR AS REQUIRING MY INSPECTION. THEY  
WERE IN CONFORMITY AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON INDIVIDUAL ITEMS.  
THE MATERIAL RECEIVED

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DATE  
EACH DAY  
RECEIVED  
BY THIS  
OFFICE  
AND  
ACCURATELY  
RECORDED  
IN THIS  
BOOK  
FOR  
INSPECTION  
AND  
RECEIVING  
PURPOSES  
AND  
NOT  
FOR  
GENERAL  
PURPOSES  
OR  
AS  
A  
RECORD  
OF  
TRANSACTIONS  
BETWEEN  
THE  
CONTRACTOR  
AND  
THE  
GOVERNMENT

DATE

SIGNATURE

DEBT VOUCHER OR L. R. NO.

OKAGE  
ALLY  
01 02 03 04 05 06 07 08 09 00 01 02 03 04 05 06 07 08 09 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

W-CP-51.12

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-B5478379	P.A. " SP-6-25-106 B903.38
REMARKS				

STAT

2-22-60  
DATE

2-22-60  
DATE  
2-23-60  
DATE

SIP

#1  
1917

# SHIPPING NOTICE

\* LAC-W-SP-51547

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	4 Ea.		PS-7000	P/R #2-12-117 <i>X 27324</i> RETAINED AT LAC AND INCORPORATED IN S/B #362 MAY 1959 REF: SHIPPERS LAC-W-SP-50405 " " 50572 " " 50405

STAT

RECEIVED BY \_\_\_\_\_

DATE \_\_\_\_\_

STAT

*2-29-60*  
DATE

*2-29-60*  
DATE  
*3/01/60*  
DATE

SIP- 1917  
#1

# SHIPPING NOTICE

LAC-W-SP-51548

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1.	2 Ea.		872150	P/R #2-12-117  49.28  HAND CARRIED FOR S/B #362 (July 1959)  #344 REF: Shipper E-W-SP-50352 #343 " " -50432  FOR SHORTAGES ON ABOVE SHIPPERS

STAT

RECEIVED BY

DATE

2-29-60

STAT

2/29/60  
DATE

2/29/60  
DATE

3/1/60  
DATE

SIP

1917

#1

## **MATERIAL INSPECTION AND**

**LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA**

## **RECEIVING REPORT**

DD FORM 290

### **(unpublished)**

## **PACKING SHEET**

PAGE 1 OF 1

# CUSTOMER NO. 1

HIPPED  
D:

## **CUSTOMER'S WAREHOUSE**

**SECRET**

JR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX
						OF

ANY ITEMS NOT PRICED,  
IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

**COMPANY INSPECTOR**

**CREDIT VOUCHER OR FILE NO.**

OFFICE ADMINISTERING CONTRACT - ship the	INSPECTION OFFICE	COMPANY INSPECTOR GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL	FINAL
				ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.

DEPT AS NOTED ON REVERSE HEREOF.  
EE- MARRIAGE PENDING - CLASS 2000

~~RECORDED IN OFFICE WITH DIFFERENT~~

**RE MATERIAL RECEIVED**    **CLASS - CODE**    **ACCT. NO.-STORES ACCT.**    **APPROPRIATION**

**CERTIFY THAT I HAVE RECEIVED AND OR ACCEPTED** \_\_\_\_\_ **DATE** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_ **DEBIT VOUCHER OR I. R. NO.** \_\_\_\_\_

**E ARTICLES SHOWN HEREIN ARE ON CONTRACT  
EXCEPT AS NOTED ON INDIVIDUAL PAGE.**

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# SHIPPING NOTICE

M-SP-51511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ✓		SI-1263	F.R. # SP-60-12-1-70 <u>\$135.34</u>
2	12		SP-1112-568528	F.R. # SP-60-1-7-32 <u>\$117.00</u> <u>\$252.34</u>

STAT

REMARKS

2-22-60

DATE

2-23-60

DATE

2-23-60

DATE

SIP-

#1

1917

# SHIPPING NOTICE

\* W-SP-51530

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		SP-SA-15329	P.R. # 60-11-25-67	<i>K 133.44</i> <i>==</i>
<b>REMARKS</b>					

STAT

2-25-60  
DATE

2-25-60

DATE

2-25-60  
DATE

SIP-

#1  
1917

# SHIPPING NOTICE

W-SP-51533

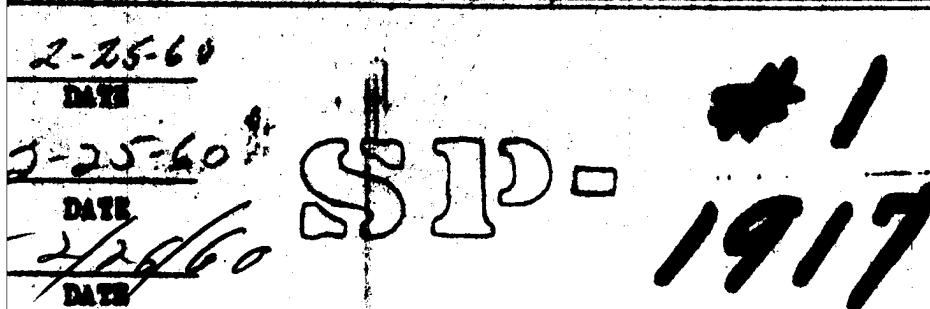
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		SP-SP-15333	P.R. # SP-60-11-25-67 \$133.92
2	18		SP-WCD-597-0617-2	P.R. # SP-60-9-23-48 1182.60
3	16		SP-WCD-597-0617-1	P.R. # SP-60-9-23-48 1051.20

236772

REMARKS

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# SHIPPING NOTICE

\* W-SP-51545

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		File, Bench Mach Pippin 1/4" 00 Cut 3455-AL-14-142	P.R. # 60-1-29-90	12.05
2	5		File, Bench Mach Crochet 1/4" 00 Cut 3455-AL-14-144	P.R. # 60-1-29-90	12.50
3	5		File, Bench Mach Crocchet 1/4" 00 Cut 3455-AL-14-144	P.R. # 60-2-19-91	12.05 <del>12.50</del>
4	3		SP-460-597-0517-3	P.R. # 60-9-23-46	197.10
5	4		SP-460-5-2662-2	P.R. # 60-9-23-46	2706.84
					<u>12941.54</u>

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2-29-60  
DATE

2-29-60

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**MATERIAL INSPECTION AND  
RECEIVING REPORT**

OP FORM 230

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**LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA**

## **PACKING SHEET**

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PAGE 1 OF 1

1

# CUSTOMER NO. 1

**SHIPPED**

## **CUSTOMER'S WAREHOUSE**

21-5627-7601

## **OUR ORDER:**

SHEET		PACKING SHEET NO. <b>1917-5039</b>
VIA:  <b>MOTOR TRANSPORTATION</b>		CONTRACT / EXHIBIT NO.  <b>SP-1917</b>
		SUPPLEMENT & CHG. ORDER
BILL OF LADING NO.		CUSTOMER'S ORDER NO.
DATE SHIPPED		PROC. DIR. OR REQM. NO.
CAR NO. & INITIAL		
CAR SEAL NO.		SHIPMENT ORDER NO.

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET	
					BOX	OF BOLES
		SHIPMENT OF SERVICE BULLETIN KITS				
		P.R. NUMBER      CUSTOMER'S EXHIBIT NO.				
		6-29-209      5135-1				
		REF. SHIPPERS 51367, 51505, 51516, 51515.				
		SHIPPED DURING THE MONTH OF FEBRUARY, 1960.				
25X1		I hereby certify that I did, during the month of Feb. 1960 ship via motor transportation pursuant to Contract # SP 1917 the supplies specified in t				

**IF ANY ITEM(S) NOT PRICED,**

**'THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE**

**COMPANY INSPECTOR**

**CREDIT VOUCHER OR FILE NO.**

**SHIPMENT NO. ON CONTRACT**

<b>PARTIAL</b>	<b>FINAL</b>
----------------	--------------

**ACCOUNTABLE OFFICE WHEN DIFFERENT**

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATA

**SIGNATURE OF AUTHORIZED GOVT. REP.**

**PAYMENT OFFICE**

EXCEPT AS NOTED ON REVERSE HEREOF.

ACCT NO. 220000 ACCT APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN UPON USE OF CONTRACT  
D-1 PROJECT AS FURNISHED BY THE CONTRACTOR.

10

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[View all reviews for The Last Days of Judas Iscariot](#)

# SHIPPING NOTICE

\* W-SP 51367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #114 CONSISTING OF NECESSARY PARTS	
2	5	ENVELOPES	PRINT: 75 Q 11 "B" FOR ARTICLES #344 353 359 367 376	# 1902-25

STAT

1-22-60  
DATE

1-22-60  
DATE

1-22-60  
DATE

SIP- 1917

# 1

# **SHIPPING NOTICE**

\* EAPB-W-8P 51505

ITEM	QUAN	ITEM NO.	PAGE NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #16            CONSISTING OF NECESSARY PARTS AND PRINTS            FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO REWARES</p> <p>ATT: <input type="text"/></p> <p>PER INSTRUCTIONS OF <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>22 Oct 60</u></p>	<p>This and next            2 sheet            13 SB #16-</p> <p>total  <u>238.55</u></p>

EDWARD

2-27-60

2-22-60  
DATE  
2/23/60  
DATE

SP-1917

五  
202007-4

# SHIPPING NOTICE

EAFB-W-SP 51515

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #116 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE#349 SHIPPED DIRECT TO EDWARDS FOR IRAN #1	RECEIVED BY _____ DATE 2/24/60	STAT

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REMARKS

2-23-60

DATE

2-24-60

DATE

2/24/60

DATE

1917

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# SHIPPING NOTICE

\* W-SP-51516

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	11	KITS	SERVICE BULLITIN #16 CONSISTING OF NECESSARY PARTS PRINTS # H97 "F" CHG. FOR ARTICLES # 342 344 351 352 353 355 358 359 360 367 378	
2	11	ENVELOPES		
<b>REMARKS</b>				

STAT

2-24-60  
DATE

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DATE

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4-12-60

## SOLD TO

HOW SHIPPED

Invoice No. 4-12-60

TERMS

U. S. Government  
Contract SP-1917  
Customer No. 2

DPD - 32/6-60  
COPY / OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
1917-060		\$ 1,130.81		
1917-061		532.15		
1917-062	4/c of 4. f Mtd	<u>42,396.64</u>		
	Amount of this invoice			\$44,059.60
	<i>Rebilled on invoice 1-13 Aug. 1960</i>			
Funds allotted in accordance with Contract SP-1917		July 1, 1958 - <u>June 30, 1959</u>	July 1, 1959 <u>June 30, 1960</u>	
Invoices submitted including this invoice		\$587,000.00	\$1,000,000.00	
Balance of funds available		<u>560,384.47</u>	<u>182,959.42</u>	
		<u>26,615.53</u>	<u>817,040.58</u>	
STAT	X-728-1057-0175(07.9)	Signature		
		Title	<u>Authorized Representative</u>	

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 280  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

FORM 2871 E-7

PACKING SHEET NO.  
**1917-060****CUSTOMER NO. 2**SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

**SECRET**OUR ORDER: **21-5617-7552**

VIA:	CONTRACT / EXHIBIT NO.
MOTOR TRANSPORTATION	SP-1917
BILL OF LADING NO.	SUPPLEMENT & CHG. ORDER
DATE SHIPPED	CUSTOMER'S ORDER NO.
CAR NO. & INITIAL	PROC. DIR. OR REG. NO.
CAR SEAL NO.	SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX OF BOXES

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT  
REQUESTED BY THE CUSTOMER.

P.R. NUMBER CONTRACTOR'S EXHIBIT NO.

3-17-329	262
4-22-372	297
6-2-401	31.5

\$ 3.24  
1,115.57  
12.00  
**\$1,130.67**

Total

REF. SHIPPERS 07975, 08004, 08017 AND 08022.

SHIPPED DURING THE MONTH OF FEBRUARY, 1960.

**SECRET**

IF ANY ITEM NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

CREDIT VOUCHER OR FILE NO.

I hereby  
ship via  
the supplier  
specified in

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT  
NO. 1, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR L. R. NO.

# S H I P P I N G N O T I C E

\* G-B-SP-07975

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION	
1	24		015-0358-00	P.R. # 4-22-372	22.80
2	2		183-1091-00	P.R. # 4-22-372	4.32
3	21		220-1112-00	P.R. # 4-22-372	7.98
4	48		269-1692-00	P.R. # 4-22-372	43.20
5	1		540-5290-00	P.R. # 4-22-372	2.53
6	24		540-5641-00	P.R. # 4-22-372	31.68
7	12		540-5673-002	P.R. # 4-22-372	63.12
8	11		540-7196-002	P.R. # 4-22-372	42.57
9	8		662-0146-00	P.R. # 4-22-372	245.44
10	5		662-0156-00	P.R. # 4-22-372	88.60
11	8		662-0157-00	P.R. # 4-22-372	154.32
12	48		705-2124	P.R. # 4-22-372	18.24
13	48		705-2146-00	P.R. # 4-22-372	18.24
14	37		705-2203-00	P.R. # 4-22-372	14.06
15	48		710-0260-00	P.R. # 4-22-372	36.48
					<u>793.58</u>

REMARKS

2-5-60

DATE

2-8-60

DATE

2-19-60

SP-

#2  
1917

# SHIPPING NOTICE

G-1-SP-0004

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		266-3057	P.R. # 4-22-272	103.68
2	19		540-5232-00	P.R. # 4-22-272	99.97
3	38		541-2307-002	P.R. # 4-22-272	26.60

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26.30  
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26.60

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2-11-60

DATE

2-19-60

DATE

SIP-

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1917

# SHIPPING NOTICE

G-5-1P-00017

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	36		360-0068-00	P.R. # 4-59-272 <u>9.00</u>
2	5		540-7127-002	P.R. # 4-59-272 <u>96.45</u>
3	3		540-5627-0	P.R. # 4-59-272 <u>3.24</u>
4	10		910-174-0 Rep'd 910-174-0	P.R. # 4-59-272 <u>4.18</u> <u>112.87</u>
				<u>          </u>
				<u>14.29</u> <u>5</u> <u>96.45</u>
				<u>38</u> <u>11</u> <u>38</u> <u>39</u> <u>418</u>

STAT

REMARKS

0030878

2-15-60

DATE

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3-1-60

DATE

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RECEIVED BY

# SHIPPING NOTICE

\* G-B-SP-08022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		264-0889-00	P.R. # 6-2-401 12.00
2	19		540-5175-00	P.R. # 4-22-372 32.11 <u>844.11</u>
REMARKS				0030453

STAT

2-16-60  
DATE  
2-16-60  
DATE  
2-24-60  
DATE

#2  
SIP-1917

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 5371 B-7

PACKING SHEET NO.  
**1917-061**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

# CUSTOMER NO. 2

HIPPED  
O:

CUSTOMER'S WAREHOUSE

**SECRET**

UR ORDER: **21-5617-7556**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX OF BOXES

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

278

REF. SHIPPERS 08071 AND 08072.

SHIPPED DURING THE MONTH OF  
FEBRUARY, 1960

25X1 the supplies specified in

I hereby certify that I did, during the month of Feb 1960,  
ship via motor transport pursuant to Contract # SP-1917

**SECRET**

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE			COMPANY INSPECTOR	CREDIT VOUCHER OR FILE NO.	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT	

PARTIAL	FINAL
---------	-------

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, (EXCEPT AS NOTED ON REVERSE HEREOF).	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	------------------------------------	----------------

ATE MATERIAL RECEIVED	CLASS CODE	ACCT. NO.-STORES ACCT.	APPROPRIATION
-----------------------	------------	------------------------	---------------

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT #1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
------------------------------------------------------------------------------------------------------------------------------------------	------	-----------	----------------------------

PACKAGE FALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

# SHIPPING NOTICE

\* EAFB-E-SP 08071

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KITS	SERVICE BULLITIN #416  CONSISTING OF NECESSARY PARTS AND PRINTS  FOR SERIALS #347 (56-6680) 350 (56-6683) 372 (56-6705) 373 (56-6706) 381 (56-6711) 382 (56-6715) 383 (56-6716)	\$ 128.45
STAT				SHIPPED DIRECT TO EDWARDS FOR IRAN #2
RECEIVED BY _____				
DATE <u>25 Feb. 60</u>				
IRAN NO. 2				
REMARKS <u>0031977</u>				

STAT

--

DATE

2/24/60

DATE

3-3-60

DATE

SIP.

1917

#2

# SHIPPING NOTICE

C-B-SP 08072

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	SERVICE BULLITIN #16 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 384 (56-6717) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) 385 (56-6718)	<i>\$ 403.70</i>

REMARKS

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2-23-60

DATE

2-24-60

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